

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Linn Eagles		Committee ID 9637		Statutory Due Date	5/19/2002
				Adjusted Due Date	5/20/2002
				Filed Date	5/19/2002
				Received Date	
Status	Amended	Committee Type Iowa PAC		Amended Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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2/4/2002	N/A	United States Postal Service	Postage, Shipping, Delivery	\$68.34
	Check # 1083	8th Street SE Cedar Rapids, IA 52401-9998	--	
2/18/2002	N/A	Reem, Kim	Consultant Services	\$185.00
	Check # 1084	1821 Jeffrey St Iowa City, IA 52246	Newsletter development, database management, membership renewal	
2/18/2002	N/A	Fine Line Printing	Advertising	\$514.38
	Check # 1085	1075 Hawkeye Dr Hiawatha, IA 52233	Membership letter	
3/5/2002	N/A	Wells Fargo	Bank Charges	\$2.34
	Check #	101 Third Ave SE PO Box 1967 Cedar Rapids, IA 52406		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/4/2002	N/A	Reem, Kim	Consultant Services	\$126.04
	Check # 1086	4425 Plumberry Rd Ely, IA 52227	Database Maintenance, Membership Dues Notices	

Total Amount	\$896.10
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